

## Program Self-Assessment and Monitoring Cycle

**Cycle 1:** Maricopa County  
**Cycle 2:** Yuma, La Paz, Mohave, and Yavapai Counties  
**Cycle 3:** Coconino, Navajo, Apache Counties and Navajo Nation  
**Cycle 4:** Cochise, Graham, Greenlee, Pinal and Gila Counties  
**Cycle 5:** Pima and Santa Cruz Counties

<b>ACRONYMS</b> PSA = Program Self Assessment T/A = Technical Assistance YR= Year CAP = Corrective Action Plan
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### ANNUAL PROGRAM SELF-ASSESSMENT CYCLE

Year	January- March	April-June	July-September	October-December
<b>Year 1 2004</b>		•Cycle 1 PSA due	•Cycle 2 & 3 PSA due	•Cycle 4 & 5 PSA due

### 5 Year Site Review Cycle

Year	January- March	April-June	July-September	October-December
<b>Year 1 2004</b>		•Notify programs and schedule site reviews for Cycle 1	•Cycle 1 Site reviews in Aug/Sep •Prepare reports of findings for Aug visits	•Oct-prepare report of findings for Sep visits •CAP due for Cycle 1 •Notify programs and schedule Cycle 2 site review
<b>Yr. 2- 2005:</b>	•State Team approves CAP for Cycle 1 – January and notify programs	•Conduct Cycle 2 site reviews. •Prepare reports of findings Cycle 2. •YR 1 submit 6 month CAP update- June	•CAP due for Cycle 2 •Cycle 1 programs demonstrate compliance - September	•State Team approves Cycle 2 CAP and notify programs
<b>Yr. 3- 2006</b>	•Cycle 2 submit CAP 6 month update •Notify programs and	•Cycle 2 demonstrates full compliance •Conduct site reviews for Cycle 3	•Cycle 3 programs submit CAP •State Team approves	•Notify programs and schedule site reviews for Cycle 4

	schedule site reviews for Cycle 3	•Prepare Cycle 3 reports	Cycle 3 CAP and notifies programs	
<b>Yr. 4-2007:</b>	<ul style="list-style-type: none"> <li>•Cycle 3 submit 6 month CAP updates</li> <li>•Cycle 4 site monitoring reviews</li> <li>• Prepare reports of findings for Cycle 4 reviews.</li> </ul>	<ul style="list-style-type: none"> <li>•Cycle 3 demonstrate full compliance</li> <li>•Cycle 4 CAP due</li> <li>•State Team approves Cycle 4 CAP and notify programs</li> </ul>	•Cycle 4 submit 6 month CAP updates	•Notify programs and schedule Cycle 5 site reviews
<b>Yr. 5-2008:</b>	<ul style="list-style-type: none"> <li>•Cycle 4 demonstrate full compliance</li> <li>•Cycle 5 site reviews</li> <li>•Prepare Cycle 5 reports</li> </ul>	<ul style="list-style-type: none"> <li>•Cycle 5 CAP due</li> <li>•State Team approves Cycle 5 CAP and notify programs</li> <li>•Notify and schedule Cycle 1 site reviews</li> </ul>	<ul style="list-style-type: none"> <li>•Cycle 5 submit six month CAP update</li> <li>•Cycle 1 site visit</li> <li>•Prepare reports Cycle 1</li> </ul>	<ul style="list-style-type: none"> <li>•Cycle 5 demonstrates full compliance</li> <li>•Cycle 1 CAP due</li> </ul>